

Exhibit “J”



Transaction details

Date	Reference #	Description	Amount
Purchases and other debits			\$5,783.89
Israel Orozco (Card Number Ending In 8102)			
1 02/16	24906411F4VWZ6E08	OneLegal PYMNT1510046 800-9388815 CA	\$494.83
2 02/16	24906411F4VXLRZH	OneLegal PYMNT1510250 800-9388815 CA	\$164.72
3 02/16	24906411F4VYGB62Z	OneLegal CCSALE04757928 800-9388815 CA	\$251.40
4 02/17	24906411G4W0ML48W	OneLegal PYMNT1511777 800-9388815 CA	\$261.44
5 02/17	24906411G4W0X0PE3	OneLegal CCSALE04762025 800-9388815 CA	\$18.07
6 02/17	24906411G4W10ZFKM	OneLegal CCSALE04762534 800-9388815 CA	\$250.32
7 02/18	24906411H4W25XGPJ	OneLegal PYMNT1512076 800-9388815 CA	\$304.73
8 02/21	24906411L4W9AHQX5	OneLegal CCSALE04767660 800-9388815 CA	\$205.02
9 02/21	24906411L4W9KXJ40	OneLegal CCSALE04768205 800-9388815 CA	\$18.27
10 02/21	24906411L4W9L12Y6	OneLegal CCSALE04768054 800-9388815 CA	\$17.40
11 02/21	24906411L4W90Z1HL	OneLegal CCSALE04766569 800-9388815 CA	\$204.56
12 02/21	24906411L4W941RH5	OneLegal CCSALE04766950 800-9388815 CA	\$18.07
13 02/21	24906411L4W983DRJ	OneLegal CCSALE04767534 800-9388815 CA	\$14.36
14 02/22	24906411M4WAVNTY6	OneLegal CCSALE04770039 800-9388815 CA	\$249.86
15 02/22	24906411M4WAWGV29	OneLegal CCSALE04770043 800-9388815 CA	\$249.86
16 02/22	24906411M4WAY0GST	OneLegal CCSALE04770209 800-9388815 CA	\$17.66
17 02/22	24906411M4WBMTQNZ	OneLegal CCSALE04772089 800-9388815 CA	\$18.69
18 02/22	24906411M4W9XEGT7	OneLegal PYMNT1512543 800-9388815 CA	\$179.08
19 02/24	24906411P4WFAN445	OneLegal CCSALE04778287 800-9388815 CA	\$20.49
20 02/24	24906411P4WFFP632	OneLegal CCSALE04779242 800-9388815 CA	\$19.66
21 02/24	24906411P4WFHEJL8	OneLegal CCSALE04779333 800-9388815 CA	\$19.66
22 02/25	24906411R4WGMXVGL	OneLegal PYMNT1514924 800-9388815 CA	\$30.89
23 02/27	24906411S4WMKJXZ3	OneLegal CCSALE04782543 800-9388815 CA	\$14.36
24 02/28	24906411V4WS15RHD	OneLegal CCSALE04788336 800-9388815 CA	\$398.57
25 02/28	24906411V4WTVBDTA	OneLegal CCSALE04787830 800-9388815 CA	\$14.36
26 02/28	24906411V4WTVWSM2	OneLegal CCSALE04787893 800-9388815 CA	\$248.32
27 03/01	24906411W4WWVSAF2	OneLegal CCSALE04790015 800-9388815 CA	\$246.98
28 03/01	24906411W4WXBNQRZ	OneLegal CCSALE04790887 800-9388815 CA	\$16.37
29 03/01	24906411W4WXBN7HX	OneLegal CCSALE04790919 800-9388815 CA	\$246.00
30 03/02	24906411X4WYVTGYX	OneLegal CCSALE04793389 800-9388815 CA	\$454.01
31 03/02	24906411X4WYVV0ME	OneLegal CCSALE04793390 800-9388815 CA	\$454.01
32 03/02	24906411X4X0EE71B	OneLegal CCSALE04794492 800-9388815 CA	\$270.91
33 03/06	2490641214XA3QM1E	OneLegal CCSALE04805243 800-9388815 CA	\$295.21
x [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
34 03/14	2490641294XSY8Y1P	OneLegal CCSALE04828318 800-9388815 CA	\$72.07
Total			\$5,783.89

Total fees charged this period \$0.00

Total interest charged this period \$0.00

03/19	INTEREST CHARGE ON PURCHASES	\$0.00
03/19	INTEREST CHARGE ON CASH ADVANCES	\$0.00

2023 Year-to-date fees and interest

Total fees charged	\$0.00
Total interest charged	\$0.00

Interest charge calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of balance	Expiration date	(APR) Annual percentage rate	Balance subject to interest rate	Interest charge
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Date	2/15/2023
Customer	0152315
Invoice	14337504
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19831883
Billing Code	558738739
Case Number	BCL-23-010388
Court Transaction Number	11189227
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	[REDACTED]
Documents	Answer to Complaint
Court	Superior Court of California, Kern County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
SUBTOTAL	\$228.75

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.13
SUBTOTAL	\$20.08

FEES SUMMARY	AMOUNT
Disbursements	\$228.75
One Legal Fees	\$20.08
TOTAL BILLED	\$248.83

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Date	2/15/2023
Customer	0152315
Invoice	14337021
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19823692
Billing Code	559172731
Case Number	37-2023-00001649-CL-CL-CTL
Court Transaction Number	21588956
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	[REDACTED]
Documents	Answer
Court	Superior Court of California, San Diego County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
SUBTOTAL	\$225.00

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.05
SUBTOTAL	\$21.00

FEES SUMMARY	AMOUNT
Disbursements	\$225.00
One Legal Fees	\$21.00
TOTAL BILLED	\$246.00

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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/15/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14337504	248.83	248.83	248.83
2/15/2023	Invoice #14337021	246.00	246.00	246.00

Applied 494.83
Unapplied 0.00

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Date	2/15/2023
Customer	0152315
Invoice	14341644
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19444235
Billing Code	468314366
Case Number	L22-06136
Court Transaction Number	
Contact	Maria Wilson
Attorney	Anthony Diehl
Case Title	[REDACTED]
Documents	Summons, Complaint, Civil Case Cover Sheet
Court	Superior Court of California, Contra Costa County
Assignment Details	Company Serve - American First Finance, LLC

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$4.72
Service on a Registered Agent (CT or CSC)	\$40.00
Process Serving Area Surcharge	\$120.00
SUBTOTAL	\$164.72

FEES SUMMARY	AMOUNT
One Legal Fees	\$164.72
TOTAL BILLED	\$164.72

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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/16/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14341644	164.72	164.72	164.72

Applied 164.72
Unapplied 0.00

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/16/2023
Customer	0152315
Credit Sale	04757928
Amount Due	\$0

Order Number	19846304
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	597285915
Case Title	[REDACTED]
Court	Superior Court of California, Yolo County
Court Transaction Number	11209762
Case Number	CV2023-0276
Documents	Answer / Response / Denial - Limited up to \$10,000

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$5.00
eCheck Fee++	\$0.25
SUBTOTAL	\$230.25

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.20
SUBTOTAL	\$21.15

FEES SUMMARY	AMOUNT
Disbursements	\$230.25
One Legal Fees	\$21.15
TOTAL CHARGED	\$251.40

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++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19846304 : Customer 0152315
Date: February 16, 2023 at 2:14 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19846304
Credit card sale number:	04757928
Credit card number:	*****8102
Credit card sale amount:	\$251.40

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at accounting@onelegal.com.

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).

InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Invoice

Date	2/15/2023
Customer	0152315
Invoice	14341803
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19823352
Billing Code	558738739
Case Number	BCL-23-010388
Court Transaction Number	11177420
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	[REDACTED]
Documents	Answer to Complaint
Court	Superior Court of California, Kern County
Assignment Details	

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
SUBTOTAL	\$14.36

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
TOTAL BILLED	\$14.36

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Invoice

Date	2/15/2023
Customer	0152315
Invoice	14342101
Due Date	2/15/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19337805
Billing Code	404764614
Case Number	CIVSB2134269
Court Transaction Number	
Contact	Nicole Filtz
Attorney	Israel Orozco
Case Title	[REDACTED]
Documents	Answer to Complaint
Court	Superior Court of California, San Bernardino County
Assignment Details	

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$240.00
SUBTOTAL	\$240.00

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$7.08
SUBTOTAL	\$7.08

FEES SUMMARY	AMOUNT
Disbursements	\$240.00
One Legal Fees	\$7.08
TOTAL BILLED	\$247.08

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/17/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/15/2023	Invoice #14341803	14.36	14.36	14.36
2/15/2023	Invoice #14342101	247.08	247.08	247.08

Applied 261.44
Unapplied 0.00

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/17/2023
Customer	0152315
Credit Sale	04762025
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19846125
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	441867840
Case Title	[REDACTED]
Court	Superior Court of California, Sonoma County
Court Transaction Number	11209425
Case Number	MCV-256997
Documents	Trial Orders - Procedural Stipulations

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
SUBTOTAL	\$3.60

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
SUBTOTAL	\$14.47

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
TOTAL CHARGED	\$18.07

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

** The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/17/2023
Customer	0152315
Credit Sale	04762534
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19856016
Contact	Nicole Filtz
Attorney	none
Billing Code	458281097
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00244655
Case Number	23NWLC02982
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$4.20
SUBTOTAL	\$229.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.17
SUBTOTAL	\$21.12

FEES SUMMARY	AMOUNT
Disbursements	\$229.20
One Legal Fees	\$21.12
TOTAL CHARGED	\$250.32

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OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19856016 : Customer 0152315
Date: February 17, 2023 at 1:28 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19856016
Credit card sale number:	04762534
Credit card number:	*****8102
Credit card sale amount:	\$250.32

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at accounting@onelegal.com.

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).

InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Date	2/17/2023
Customer	0152315
Invoice	14348572
Due Date	2/17/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19798982
Billing Code	67850298
Case Number	FCM182862
Court Transaction Number	
Contact	Nicole Filtz
Attorney	Vincent Jackson
Case Title	[REDACTED]
Documents	Answer to Complaint and Demand for Bill of Particulars
Court	Superior Court of California, Solano County

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
SUBTOTAL	\$225.00

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee‡	\$8.73
Court Filing Service Charge, 1 - 15 Pages	\$70.00
SUBTOTAL	\$79.73

FEES SUMMARY	AMOUNT
Disbursements	\$225.00
One Legal Fees	\$79.73
TOTAL BILLED	\$304.73

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1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/18/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/17/2023	Invoice #14348572	304.73	304.73	304.73

Applied 304.73
Unapplied 0.00

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04767660
Amount Due	\$0

Order Number	19864926
Contact	Nicole Filtz
Attorney	none
Billing Code	418066743
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00252353
Case Number	22NWLC29743
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$181.00
SUBTOTAL	\$185.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$5.87
SUBTOTAL	\$19.82

FEES SUMMARY	AMOUNT
Disbursements	\$185.20
One Legal Fees	\$19.82
TOTAL CHARGED	\$205.02

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OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19864926 : Customer 0152315
Date: February 21, 2023 at 6:08 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19864926
Credit card sale number:	04767660
Credit card number:	*****8102
Credit card sale amount:	\$205.02

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at accounting@onelegal.com.

Sincerely,

The One Legal Team

How are we doing? [Click here](#) to answer a two-question survey.

You are receiving this email because you are opted in to receive billing emails for your One Legal account. Get help in our [Support Center](#) or [Contact Us](#).

InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954





1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04768205
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19867536
Contact	Nicole Filtz
Attorney	none
Billing Code	462945848
Case Title	[REDACTED]
Court	Superior Court of California, Riverside County
Court Transaction Number	23RSCR00341861
Case Number	CVRI2203877
Documents	Case Management Statement,Notice of Remote Appearance for Hearing on

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.80
SUBTOTAL	\$3.80

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
SUBTOTAL	\$14.47

FEES SUMMARY	AMOUNT
Disbursements	\$3.80
One Legal Fees	\$14.47
TOTAL CHARGED	\$18.27

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From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19867536 : Customer 0152315
Date: February 21, 2023 at 7:57 PM
To: israel@lpglaw.com

OA

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19867536
Credit card sale number:	04768205
Credit card number:	*****8102
Credit card sale amount:	\$18.27

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at accounting@onelegal.com.

Sincerely,

The One Legal Team

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InfoTrack US, Inc. 1400 North McDowell Blvd., Suite 300, Petaluma, CA 94954



Credit Card
Sale_0...05.pdf



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04768054
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19870977
Contact	Nicole Filtz
Attorney	none
Billing Code	566755138
Case Title	[REDACTED]
Court	Superior Court of California, Tulare County
Court Transaction Number	23TL00026511
Case Number	VCL294892
Documents	Notice of Change Address or Other Contact Information

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.95
SUBTOTAL	\$2.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.50
SUBTOTAL	\$14.45

FEES SUMMARY	AMOUNT
Disbursements	\$2.95
One Legal Fees	\$14.45
TOTAL CHARGED	\$17.40

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19870977 : Customer 0152315
Date: February 21, 2023 at 7:29 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19870977
Credit card sale number:	04768054
Credit card number:	*****8102
Credit card sale amount:	\$17.40

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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Sincerely,

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04766569
Amount Due	\$0

Order Number	19864947
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	459367021
Case Title	[REDACTED]
Court	Superior Court of California, Stanislaus County
Court Transaction Number	11233088
Case Number	CV-23-000824
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$181.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
SUBTOTAL	\$184.75

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$5.86
SUBTOTAL	\$19.81

FEES SUMMARY	AMOUNT
Disbursements	\$184.75
One Legal Fees	\$19.81
TOTAL CHARGED	\$204.56

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19864947 : Customer 0152315
Date: February 21, 2023 at 2:36 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19864947
Credit card sale number:	04766569
Credit card number:	*****8102
Credit card sale amount:	\$204.56

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04766950
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19868516
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	458674629
Case Title	[REDACTED]
Court	Superior Court of California, Fresno County
Court Transaction Number	11239238
Case Number	22CECL01306
Documents	Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
SUBTOTAL	\$3.60

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
SUBTOTAL	\$14.47

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
TOTAL CHARGED	\$18.07

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** The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19868516 : Customer 0152315
Date: February 21, 2023 at 3:57 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19868516
Credit card sale number:	04766950
Credit card number:	*****8102
Credit card sale amount:	\$18.07

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Credit Card
Sale_0...50.pdf

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/21/2023
Customer	0152315
Credit Sale	04767534
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19864691
Contact	Nicole Filtz
Attorney	none
Billing Code	472048946
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00252077
Case Number	22NWLC08331
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
SUBTOTAL	\$14.36
FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
TOTAL CHARGED	\$14.36

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19864691 : Customer 0152315
Date: February 21, 2023 at 5:45 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19864691
Credit card sale number:	04767534
Credit card number:	*****8102
Credit card sale amount:	\$14.36

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/22/2023
Customer	0152315
Credit Sale	04770039
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19846561
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	662466473
Case Title	[REDACTED]
Court	Superior Court of California, Fresno County
Court Transaction Number	11210135
Case Number	23CECL00333
Documents	Answer/Response/Denial/Demurrer - First Appearance Fee

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
SUBTOTAL	\$228.75

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.16
SUBTOTAL	\$21.11

FEES SUMMARY	AMOUNT
Disbursements	\$228.75
One Legal Fees	\$21.11
TOTAL CHARGED	\$249.86

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19846561 : Customer 0152315
Date: February 22, 2023 at 11:48 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19846561
Credit card sale number:	04770039
Credit card number:	*****8102
Credit card sale amount:	\$249.86

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/22/2023
Customer	0152315
Credit Sale	04770043
Amount Due	\$0

Order Number	19846487
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	552103156
Case Title	[REDACTED]
Court	Superior Court of California, Fresno County
Court Transaction Number	11210025
Case Number	23CECL00974
Documents	Answer/Response/Denial/Demurrer - First Appearance Fee

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$3.50
eCheck Fee++	\$0.25
SUBTOTAL	\$228.75

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.16
SUBTOTAL	\$21.11

FEES SUMMARY	AMOUNT
Disbursements	\$228.75
One Legal Fees	\$21.11
TOTAL CHARGED	\$249.86

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

++ When it is most cost effective, One Legal disburses fees on your behalf via eCheck. We pass these savings directly on to you.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19846487 : Customer 0152315
Date: February 22, 2023 at 11:49 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19846487
Credit card sale number:	04770043
Credit card number:	*****8102
Credit card sale amount:	\$249.86

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	02/22/2023
Customer	0152315
Credit Sale	04770209
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19872853
Contact	Nicole Filtz
Attorney	none
Billing Code	472048946
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00258950
Case Number	22NWLC08331
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
SUBTOTAL	\$4.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.51
SUBTOTAL	\$13.46

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$13.46
TOTAL CHARGED	\$17.66

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19872853 : Customer 0152315
Date: February 22, 2023 at 12:33 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19872853
Credit card sale number:	04770209
Credit card number:	*****8102
Credit card sale amount:	\$17.66

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Sincerely,

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/22/2023
Customer	0152315
Credit Sale	04772089
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19871260
Contact	Nicole Filtz
Attorney	none
Billing Code	552684316
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00257673
Case Number	22STLC08204
Documents	Notice of Change of Handling Attorney

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
SUBTOTAL	\$4.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.54
SUBTOTAL	\$14.49

FEES SUMMARY	AMOUNT
Disbursements	\$4.20
One Legal Fees	\$14.49
TOTAL CHARGED	\$18.69

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19871260 : Customer 0152315
Date: February 22, 2023 at 7:15 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19871260
Credit card sale number:	04772089
Credit card number:	*****8102
Credit card sale amount:	\$18.69

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Date	2/21/2023
Customer	0152315
Invoice	14352461
Due Date	2/21/2023
Terms	Due on Receipt
Amount Due	\$0.00

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19819461
Billing Code	520595980
Case Number	37-2022-00023713-CL-NP-NC
Court Transaction Number	21588216
Contact	Israel Orozco
Attorney	Israel Orozco
Case Title	[REDACTED]
Documents	Notice of Unconditional Settlement
Court	Superior Court of California, San Diego County

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
SUBTOTAL	\$14.36

FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
TOTAL BILLED	\$14.36

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/22/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/13/2023	Invoice #14334181	164.72	164.72	164.72
2/21/2023	Invoice #14352461	14.36	14.36	14.36

Applied 179.08
Unapplied 0.00

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Invoice Notification
Date: February 14, 2023 at 5:21 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. An invoice is attached for the following:

Order number:	19649450
Invoice number:	14334181
Invoice amount:	\$164.72

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Transaction_774
00968.pdf



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/24/2023
Customer	0152315
Credit Sale	04778287
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19890392
Contact	Nicole Filtz
Attorney	none
Billing Code	51165551
Case Title	[REDACTED]
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00027539
Case Number	22CV019876
Documents	Request for Dismissal

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
SUBTOTAL	\$6.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$0.59
SUBTOTAL	\$13.54

FEES SUMMARY	AMOUNT
Disbursements	\$6.95
One Legal Fees	\$13.54
TOTAL CHARGED	\$20.49

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19890392 : Customer 0152315
Date: February 24, 2023 at 11:18 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19890392
Credit card sale number:	04778287
Credit card number:	*****8102
Credit card sale amount:	\$20.49

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/24/2023
Customer	0152315
Credit Sale	04779242
Amount Due	\$0

Order Number	19894746
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	544233283
Case Title	[REDACTED]
Court	Superior Court of California, Santa Barbara County
Court Transaction Number	11274276
Case Number	22CV04462
Documents	Case Management Statement,Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$5.00
Court Convenience Fee**	\$0.15
SUBTOTAL	\$5.15

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.56
SUBTOTAL	\$14.51

FEES SUMMARY	AMOUNT
Disbursements	\$5.15
One Legal Fees	\$14.51
TOTAL CHARGED	\$19.66

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

** The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19894746 : Customer 0152315
Date: February 24, 2023 at 2:28 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19894746
Credit card sale number:	04779242
Credit card number:	*****8102
Credit card sale amount:	\$19.66

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/24/2023
Customer	0152315
Credit Sale	04779333
Amount Due	\$0

Order Number	19894798
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	544233283
Case Title	[REDACTED]
Court	Superior Court of California, Santa Barbara County
Court Transaction Number	11274324
Case Number	22CV04464
Documents	Case Management Statement,Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$5.00
Court Convenience Fee**	\$0.15
SUBTOTAL	\$5.15

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.56
SUBTOTAL	\$14.51

FEES SUMMARY	AMOUNT
Disbursements	\$5.15
One Legal Fees	\$14.51
TOTAL CHARGED	\$19.66

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

** The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19894798 : Customer 0152315
Date: February 24, 2023 at 2:54 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19894798
Credit card sale number:	04779333
Credit card number:	*****8102
Credit card sale amount:	\$19.66

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Invoice

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Date	2/24/2023
Customer	0152315
Invoice	14363649
Due Date	2/24/2023
Terms	Due on Receipt
Amount Due	\$0.00

Order Number	19821500
Billing Code	555146452
Case Number	34-2023-00333299
Court Transaction Number	
Contact	Israel Orozco
Attorney	Richard Meier
Case Title	[REDACTED]
Documents	POS
Court	Superior Court of California, Sacramento County

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$0.89
File Proof of Service	\$30.00
SUBTOTAL	\$30.89
FEES SUMMARY	AMOUNT
One Legal Fees	\$30.89
TOTAL BILLED	\$30.89

Past due balance may be charged a late payment fee and/or a late charge of up to 1.5% per month (18% per annum).

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.



1400 North McDowell Blvd. Suite 300
Petaluma, CA 94954
1-800-938-8815 ext. 1
TIN: 85-4343705

Payment Receipt

Date	2/25/2023
Acct. No.	0152315

Bill To
LPG 17542 E 17th Street., Suite 100 Tustin CA 92780

Payment Method VISA
Credit Card # ****8102

Date	Description	Orig. Amount	Amount Due	Applied Amount
2/24/2023	Invoice #14363649	30.89	30.89	30.89

Applied 30.89
Unapplied 0.00

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/27/2023
Customer	0152315
Credit Sale	04782543
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19905070
Contact	Nicole Filtz
Attorney	none
Billing Code	389864955
Case Title	[REDACTED]
Court	Superior Court of California, Imperial County
Court Transaction Number	23IM00014322
Case Number	ECL007196
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
SUBTOTAL	\$14.36
FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
TOTAL CHARGED	\$14.36

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19905070 : Customer 0152315
Date: February 27, 2023 at 12:07 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19905070
Credit card sale number:	04782543
Credit card number:	*****8102
Credit card sale amount:	\$14.36

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Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/28/2023
Customer	0152315
Credit Sale	04788336
Amount Due	\$0

Order Number	19919080
Contact	Nicole Filtz
Attorney	none
Billing Code	524042977
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00297054
Case Number	23NWLC03209
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$370.00
SUBTOTAL	\$374.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$11.42
SUBTOTAL	\$24.37

FEES SUMMARY	AMOUNT
Disbursements	\$374.20
One Legal Fees	\$24.37
TOTAL CHARGED	\$398.57

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19919080 : Customer 0152315
Date: February 28, 2023 at 5:39 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19919080
Credit card sale number:	04788336
Credit card number:	*****8102
Credit card sale amount:	\$398.57

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	2/28/2023
Customer	0152315
Credit Sale	04787830
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19914397
Contact	Nicole Filtz
Attorney	none
Billing Code	524042977
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00293272
Case Number	23NWLC03209
Documents	Answer

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.41
SUBTOTAL	\$14.36
FEES SUMMARY	AMOUNT
One Legal Fees	\$14.36
TOTAL CHARGED	\$14.36

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19914397 : Customer 0152315
Date: February 28, 2023 at 3:53 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19914397
Credit card sale number:	04787830
Credit card number:	*****8102
Credit card sale amount:	\$14.36

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	2/28/2023
Customer	0152315
Credit Sale	04787893
Amount Due	\$0

Order Number	19871588
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	406009542
Case Title	[REDACTED]
Court	Superior Court of California, Orange County
Court Transaction Number	11104531
Case Number	30-2023-01301183-CL-CL-CJC
Documents	Answer to Complaint

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$2.25
SUBTOTAL	\$227.25

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.12
SUBTOTAL	\$21.07

FEES SUMMARY	AMOUNT
Disbursements	\$227.25
One Legal Fees	\$21.07
TOTAL CHARGED	\$248.32

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19871588 : Customer 0152315
Date: February 28, 2023 at 4:05 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19871588
Credit card sale number:	04787893
Credit card number:	*****8102
Credit card sale amount:	\$248.32

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Credit Card
Sale_0...93.pdf

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/1/2023
Customer	0152315
Credit Sale	04790015
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19919023
Contact	Nicole Filtz
Attorney	none
Billing Code	389864955
Case Title	[REDACTED]
Court	Superior Court of California, Imperial County
Court Transaction Number	23IM00014482
Case Number	ECL007196
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
Court Technology Access Fee	\$1.95
SUBTOTAL	\$226.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
Convenience Fee‡	\$7.08
SUBTOTAL	\$20.03

FEES SUMMARY	AMOUNT
Disbursements	\$226.95
One Legal Fees	\$20.03
TOTAL CHARGED	\$246.98

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19919023 : Customer 0152315
Date: March 1, 2023 at 9:13 AM
To: Israel Orozco israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19919023
Credit card sale number:	04790015
Credit card number:	*****8102
Credit card sale amount:	\$246.98

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1400 N. McDowell Blvd
Suite 300

Credit Card Sale

Date	3/1/2023
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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/1/2023
Customer	0152315
Credit Sale	04790887
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19864534
Contact	Nicole Filtz
Attorney	none
Billing Code	556616830
Case Title	[REDACTED]
Court	Superior Court of California, Placer County
Court Transaction Number	23PL00062640
Case Number	M-CV-0081133
Documents	Case Management Conference Statement,Notice: Appear

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$1.95
SUBTOTAL	\$1.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.47
SUBTOTAL	\$14.42

FEES SUMMARY	AMOUNT
Disbursements	\$1.95
One Legal Fees	\$14.42
TOTAL CHARGED	\$16.37

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19864534 : Customer 0152315
Date: March 1, 2023 at 12:23 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19864534
Credit card sale number:	04790887
Credit card number:	*****8102
Credit card sale amount:	\$16.37

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/1/2023
Customer	0152315
Credit Sale	04790919
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19876982
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	484456885
Case Title	[REDACTED]
Court	Superior Court of California, San Diego County
Court Transaction Number	21597143
Case Number	37-2023-00003533-CL-CL-CTL
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$225.00
SUBTOTAL	\$225.00

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.05
SUBTOTAL	\$21.00

FEES SUMMARY	AMOUNT
Disbursements	\$225.00
One Legal Fees	\$21.00
TOTAL CHARGED	\$246.00

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19876982 : Customer 0152315
Date: March 1, 2023 at 12:28 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19876982
Credit card sale number:	04790919
Credit card number:	*****8102
Credit card sale amount:	\$246.00

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Credit Card
Sale_0...19.pdf



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/1/2023
Customer	0152315
Credit Sale	04793389
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19904977
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	567511558
Case Title	[REDACTED]
Court	Superior Court of California, Ventura County
Court Transaction Number	
Case Number	56-2023-00574481
Documents	Answer to Complaint and Demand for Bill of Particulars

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$370.00
SUBTOTAL	\$370.00

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee‡	\$13.01
Court Filing Service Charge, 1 - 15 Pages	\$70.00
SUBTOTAL	\$84.01

FEES SUMMARY	AMOUNT
Disbursements	\$370.00
One Legal Fees	\$84.01
TOTAL CHARGED	\$454.01

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19904977 : Customer 0152315
Date: March 1, 2023 at 9:07 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19904977
Credit card sale number:	04793389
Credit card number:	*****8102
Credit card sale amount:	\$454.01

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Credit Card
Sale_0...89.pdf



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/1/2023
Customer	0152315
Credit Sale	04793390
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19905008
Contact	Nicole Filtz
Attorney	Vincent Jackson
Billing Code	567511558
Case Title	[REDACTED]
Court	Superior Court of California, Ventura County
Court Transaction Number	
Case Number	56-2023-00574480
Documents	Answer to Complaint and Demand for Bill of Particulars

STATUTORY DISBURSEMENTS*	AMOUNT
Court Filing Fee	\$370.00
SUBTOTAL	\$370.00

ONE LEGAL FEES	AMOUNT
eServe Charge	\$1.00
Convenience Fee‡	\$13.01
Court Filing Service Charge, 1 - 15 Pages	\$70.00
SUBTOTAL	\$84.01

FEES SUMMARY	AMOUNT
Disbursements	\$370.00
One Legal Fees	\$84.01
TOTAL CHARGED	\$454.01

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19905008 : Customer 0152315
Date: March 1, 2023 at 9:08 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19905008
Credit card sale number:	04793390
Credit card number:	*****8102
Credit card sale amount:	\$454.01

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/2/2023
Customer	0152315
Credit Sale	04794492
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19932557
Contact	Nicole Filtz
Attorney	none
Billing Code	481094068
Case Title	[REDACTED]
Court	Superior Court of California, Los Angeles County
Court Transaction Number	23LA00308406
Case Number	23NWLC02337
Documents	Answer,Request

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$4.20
Court Filing Fee	\$245.00
SUBTOTAL	\$249.20

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.76
SUBTOTAL	\$21.71

FEES SUMMARY	AMOUNT
Disbursements	\$249.20
One Legal Fees	\$21.71
TOTAL CHARGED	\$270.91

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19932557 : Customer 0152315
Date: March 2, 2023 at 10:33 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19932557
Credit card sale number:	04794492
Credit card number:	*****8102
Credit card sale amount:	\$270.91

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	3/6/2023
Customer	0152315
Credit Sale	04805243
Amount Due	\$0

Order Number	19940624
Contact	Israel Orozco
Attorney	Israel Orozco
Billing Code	456813233
Case Title	[REDACTED]
Court	Superior Court of California, Colusa County
Court Transaction Number	
Case Number	C6406
Documents	Mandatory Settlement Conference Statement

ONE LEGAL FEES	AMOUNT
Courtesy Copy with Filing Service	\$40.00
Photocopy Charges	\$0.75
eServe Charge	\$1.00
Convenience Fee‡	\$8.46
Court Filing Service Charge, 1 - 15 Pages	\$70.00
Urgent Service - Court Filing	\$75.00
Court Filing Area Surcharge	\$100.00
SUBTOTAL	\$295.21

FEES SUMMARY	AMOUNT
One Legal Fees	\$295.21
TOTAL CHARGED	\$295.21

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19940624 : Customer 0152315
Date: March 6, 2023 at 8:55 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19940624
Credit card sale number:	04805243
Credit card number:	*****8102
Credit card sale amount:	\$295.21

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

Need help? Contact us at accounting@onelegal.com.

Sincerely,

The One Legal Team

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1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/14/2023
Customer	0152315
Credit Sale	04828318
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19857607
Contact	Israel Orozco
Attorney	Anthony Diehl
Billing Code	525443413
Case Title	[REDACTED]
Court	Superior Court of California, San Joaquin County
Court Transaction Number	
Case Number	STK-CV-LNPI-2022-0007482
Documents	Request for Dismissal

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$2.07
Court Filing Service Charge, 1 - 15 Pages	\$70.00
SUBTOTAL	\$72.07
FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
TOTAL CHARGED	\$72.07

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19857607 : Customer 0152315
Date: March 14, 2023 at 8:12 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19857607
Credit card sale number:	04828318
Credit card number:	*****8102
Credit card sale amount:	\$72.07

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Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	3/6/2023
Customer	0152315
Credit Sale	04802529
Amount Due	\$0

Order Number	19951653
Contact	Nicole Filtz
Attorney	Israel Orozco
Billing Code	543135454
Case Title	[REDACTED]
Court	Superior Court of California, Kern County
Court Transaction Number	11352820
Case Number	BCL-22-016201
Documents	Notice

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$3.50
Court Convenience Fee**	\$0.10
SUBTOTAL	\$3.60

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$0.52
SUBTOTAL	\$14.47

FEES SUMMARY	AMOUNT
Disbursements	\$3.60
One Legal Fees	\$14.47
TOTAL CHARGED	\$18.07

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

** The court levies a surcharge on all its mandatory fees. The surcharge varies depending on the court.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19951653 : Customer 0152315
Date: March 6, 2023 at 11:41 AM
To: Israel Orozco israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19951653
Credit card sale number:	04802529
Credit card number:	*****4008
Credit card sale amount:	\$18.07

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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1400 N. McDowell Blvd
Suite 300

Credit Card Sale

Date	3/6/2023
------	----------



Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Mar 6	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04802800-938-8815 CA Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04802800-938-8815 CA	\$18.07
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases 18	
		ADDITIONAL INFORMATION 77985421 11568578 92780	

1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Credit Card Sale

Date	03/10/2023
Customer	0152315
Credit Sale	04817866
Amount Due	\$0

Order Number	19972843
Contact	Nicole Filtz
Attorney	none
Billing Code	540016227
Case Title	[REDACTED]
Court	Superior Court of California, Alameda County
Court Transaction Number	23AA00034017
Case Number	22CV023875
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$6.95
Court Filing Fee	\$225.00
SUBTOTAL	\$231.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.25
SUBTOTAL	\$21.20

FEES SUMMARY	AMOUNT
Disbursements	\$231.95
One Legal Fees	\$21.20
TOTAL CHARGED	\$253.15

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19972843 : Customer 0152315
Date: March 10, 2023 at 9:12 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19972843
Credit card sale number:	04817866
Credit card number:	*****4008
Credit card sale amount:	\$253.15

You can manage your payment options, view invoices, and more, from the [Billing Center](#).

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 10	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	\$253.15
	Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04817800-938-8815 CA	
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	
	CARD ISRAEL OROZCO	
	MEMBERSHIP REWARDS POINTS 1X on Other purchases	253
	ADDITIONAL INFORMATION 78138060 11568578 92780	



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/10/2023
Customer	0152315
Credit Sale	04818826
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19970937
Contact	Nicole Filtz
Attorney	none
Billing Code	506961997
Case Title	[REDACTED]
Court	Superior Court of California, Tulare County
Court Transaction Number	23TL00027851
Case Number	VCL295553
Documents	Answer

STATUTORY DISBURSEMENTS*	AMOUNT
Court Technology Access Fee	\$2.95
Court Filing Fee	\$225.00
SUBTOTAL	\$227.95

ONE LEGAL FEES	AMOUNT
eFiling Charge	\$12.95
eServe Charge	\$1.00
Convenience Fee‡	\$7.14
SUBTOTAL	\$21.09

FEES SUMMARY	AMOUNT
Disbursements	\$227.95
One Legal Fees	\$21.09
TOTAL CHARGED	\$249.04

* These mandatory fees are charged by the court or required by statute and are not One Legal service fees. One Legal disburses these fees on your behalf.

‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19970937 : Customer 0152315
Date: March 10, 2023 at 12:42 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19970937
Credit card sale number:	04818826
Credit card number:	*****4008
Credit card sale amount:	\$249.04

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 10	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	\$249.04
	Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04818800-938-8815 CA	
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	
	CARD ISRAEL OROZCO	
	MEMBERSHIP REWARDS POINTS 1X on Other purchases	249
	ADDITIONAL INFORMATION 78145594 11568578 92780	



1400 N. McDowell Blvd
Suite 300
Petaluma CA 94954
TIN : 85-4343705

Credit Card Sale

Date	3/10/2023
Customer	0152315
Credit Sale	04820795
Amount Due	\$0

Bill To

LPG
17542 E 17th Street., Suite 100
Tustin CA 92780

Order Number	19985738
Contact	Vanessa Buchner
Attorney	Israel Orozco
Billing Code	BATLLC-453105955
Case Title	[REDACTED]
Court	Superior Court of California, San Bernardino County
Court Transaction Number	
Case Number	CIVSB2203213
Documents	Notice of Remote Appearance

ONE LEGAL FEES	AMOUNT
Convenience Fee‡	\$2.07
Court Filing Service Charge, 1 - 15 Pages	\$70.00
SUBTOTAL	\$72.07

FEES SUMMARY	AMOUNT
One Legal Fees	\$72.07
TOTAL CHARGED	\$72.07

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‡ When paying invoices by credit card, a convenience fee will be assessed in accordance with applicable law and Terms of Service accepted at time of order. To avoid these fees, you can choose to pay via ACH.

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19985738 : Customer 0152315
Date: March 10, 2023 at 8:51 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19985738
Credit card sale number:	04820795
Credit card number:	*****4008
Credit card sale amount:	\$72.07

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 10	<p>INFOTRACK 1400 NORTH McDOWELL BLVD STE 300</p> <p>PETALUMA CA 94954 (415) 475-6223 www.infotrack.com</p> <p>ONELEGAL CCSALE04820800-938-8815 CA Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04820800-938-8815 CA</p> <p>CARD ISRAEL OROZCO</p> <p>MEMBERSHIP REWARDS POINTS 1X on Other purchases</p> <p>ADDITIONAL INFORMATION 78160179 11568578 92780</p>	\$72.07

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19758108 : Customer 0152315
Date: March 13, 2023 at 9:05 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19758108
Credit card sale number:	04821454
Credit card number:	*****4008
Credit card sale amount:	\$256.07

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 13	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	\$256.07
	Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04821800-938-8815 CA	
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	
	CARD ISRAEL OROZCO	
	MEMBERSHIP REWARDS POINTS 1X on Other purchases	256
	ADDITIONAL INFORMATION 78192547 11568578 92780	

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19992923 : Customer 0152315
Date: March 13, 2023 at 10:27 AM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19992923
Credit card sale number:	04821852
Credit card number:	*****4008
Credit card sale amount:	\$17.66

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 13	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04821800-938-8815 CA \$17.66
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04821800-938-8815 CA
		CARD
		ISRAEL OROZCO
		MEMBERSHIP REWARDS POINTS
		1X on Other purchases 18
		ADDITIONAL INFORMATION
		78195993 11568578 92780

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #19992925 : Customer 0152315
Date: March 14, 2023 at 8:39 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	19992925
Credit card sale number:	04828446
Credit card number:	*****4008
Credit card sale amount:	\$83.13

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Mar 14	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04828800-938-8815 CA Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04828800-938-8815 CA	\$83.13
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases	83
		ADDITIONAL INFORMATION 78256753 11568578 92780	

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #20015881 : Customer 0152315
Date: March 15, 2023 at 2:14 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20015881
Credit card sale number:	04830495
Credit card number:	*****4008
Credit card sale amount:	\$19.71

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Mar 15	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04830800-938-8815 CA Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04830800-938-8815 CA	\$19.71
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases 20	
		ADDITIONAL INFORMATION 78281307 11568578 92780	

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #20016055 : Customer 0152315
Date: March 15, 2023 at 2:19 PM
To: Israel Orozco israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20016055
Credit card sale number:	04830524
Credit card number:	*****4008
Credit card sale amount:	\$19.71

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1400 N. McDowell Blvd
Suite 300

Credit Card Sale

Date	3/15/2023
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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Mar 15	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04830800-938-8815 CA Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04830800-938-8815 CA	\$19.71
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases 20	
		ADDITIONAL INFORMATION 78281275 11568578 92780	

OA

From: One Legal Accounting no-reply@onelegal.com 
Subject: Transaction Notification for order #20016220 : Customer 0152315
Date: March 15, 2023 at 5:51 PM
To: israel@lpglaw.com

Dear LPG:

Thank you for being a One Legal customer. A credit card sale receipt is attached for the following:

Order number:	20016220
Credit card sale number:	04831604
Credit card number:	*****4008
Credit card sale amount:	\$17.66

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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 15	INFOTRACK 1400 NORTH McDOWELL BLVD STE 300	ONELEGAL CCSALE04831800-938-8815 CA \$17.66
	PETALUMA CA 94954 (415) 475-6223 www.infotrack.com	Will appear on your Mar 29, 2023 statement as ONELEGAL CCSALE04831800-938-8815 CA
		CARD
		ISRAEL OROZCO
		MEMBERSHIP REWARDS POINTS
		1X on Other purchases 18
		ADDITIONAL INFORMATION
		78289981 11568578 92780

Exhibit “K”



The Litigation Practice Group
1351 Calle Avanzado Suite 4
San Clemente California
92673

Invoice #
INV00303915

INVOICE DATE
02/15/2023

Account#
MCA00018463

TOTAL DUE
\$1,063.70

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration Credit	02/15/2023-11/18/2023	6	\$708.00	(\$3,231.68)
Annual User License (Pro) -- Proration	02/15/2023-11/18/2023	7	\$708.00	\$3,770.29
				SUBTOTAL \$538.61
				TAX* \$0.00
				INVOICE TOTAL \$538.61

AMOUNT PAID (\$538.61)
PAYMENT INFO ****4008

TOTAL DUE \$1,063.70

Credit Card On File was Declined:
Please update your billing information
in MyCase with a different card to
ensure your service is not interrupted.
Click Settings > Firm Settings > Edit
Payment Information

Thank you for your business!

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*Tax is calculated based on the rates in your state and local jurisdiction



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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Feb 22	MYCASE 3700 NORTH CAPITAL OF TEXAS HWY	MYCASE OP 899000047SAN DIEGO CA Will appear on your Feb 26, 2023 statement as MYCASE OP 899000047SAN DIEGO CA	\$538.61
	AUSTIN TX 78746 (800) 571-8062 https://www.mycase.com/	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases	539
		ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	



The Litigation Practice Group
1351 Calle Avanzado Suite 4
San Clemente California
92673

Invoice #
INV00304733

INVOICE DATE
02/17/2023

Account#
MCA00018463

TOTAL DUE
\$0.00

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration	02/17/2023-11/18/2023	8	\$708.00	\$4,278.45
Annual User License (Pro) -- Proration Credit	02/17/2023-11/18/2023	7	\$708.00	(\$3,743.65)
				SUBTOTAL \$534.80
				TAX* \$0.00
				INVOICE TOTAL \$534.80

AMOUNT PAID (\$534.80)
PAYMENT INFO ****4008

TOTAL DUE \$0.00

Thank you for your business!

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*Tax is calculated based on the rates in your state and local jurisdiction



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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Feb 22	MYCASE 3700 NORTH CAPITAL OF TEXAS HWY	MYCASE OP 899000047SAN DIEGO CA Will appear on your Feb 26, 2023 statement as MYCASE OP 899000047SAN DIEGO CA	\$534.80
	AUSTIN TX 78746 (800) 571-8062 https://www.mycase.com/	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases	535
		ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	



The Litigation Practice Group
1351 Calle Avanzado Suite 4
San Clemente California
92673

Invoice #
INV00307098

INVOICE DATE
02/20/2023

Account#
MCA00018463

TOTAL DUE
\$0.00

DESCRIPTION	SERVICE PERIOD	QTY	UNIT PRICE	TOTAL
Annual User License (Pro) -- Proration	02/20/2023-11/18/2023	9	\$708.00	\$4,760.04
Annual User License (Pro) -- Proration Credit	02/20/2023-11/18/2023	8	\$708.00	(\$4,231.14)
				SUBTOTAL \$528.90
				TAX* \$0.00
				INVOICE TOTAL \$528.90

AMOUNT PAID (\$528.90)
PAYMENT INFO ****4008

TOTAL DUE \$0.00

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*Tax is calculated based on the rates in your state and local jurisdiction



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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Feb 22	MYCASE 3700 NORTH CAPITAL OF TEXAS HWY	MYCASE OP 899000047SAN DIEGO CA Will appear on your Feb 26, 2023 statement as MYCASE OP 899000047SAN DIEGO CA	\$528.90
	AUSTIN TX 78746 (800) 571-8062 https://www.mycase.com/	CARD ISRAEL OROZCO	
		MEMBERSHIP REWARDS POINTS 1X on Other purchases	529
		ADDITIONAL INFORMATION 73011003055 COMPUTERS & EQUIPMENT	

Exhibit “L”



INVOICE / RECEIPT

02/28/2023 02:37 AM

All amounts below are in U.S. Dollars

COURTCALL ID: 11665585

423859656

CASE NUMBER/NAME: CIVSB2127985 / [REDACTED]

CUSTOMER REF. NUMBER:

PROCEEDING: Trial Setting Conference

DATE OF HEARING: Wednesday, March 1st, 2023 at 8:15 AM PT

FIRM NAME: The Litigation Practice Group PLC

ATTORNEY/PARTY APPEARING: Israel Orozco

TELEPHONE: (657) 468-9066

FAX/EMAIL:

BASIC FEE/LATE FEE: \$72.00

AMOUNT PAID: \$72.00

PAYMENT NOW DUE: \$0.00

Payment Details

Method	Type	Amount	Reference	Date/Time
Credit	Charge	\$72.00	American Express ending in 4008	2/28/2023 2:35:35AM

If the 'Payment Now Due' indicated above is zero, no payment is due and this receipt is for your records only; otherwise, the amount indicated is now due.

If there is an amount due, please remit your payment upon receipt of this notice. If you have already sent payment please contact our Accounting Department as our records do not reflect receipt of payment at the time this notice was sent. IF PAYMENT IS NOT RECEIVED, FUTURE SERVICE MAY BE DENIED AND/OR THE COURT MAY BE ADVISED OF YOUR REFUSAL TO PAY.

PAYMENT BY CREDIT CARD or COURTCALL DEBIT ACCOUNT: Payment can be made online by registering and logging in at www.courtcall.com or by calling (888) 882-6878 and selecting option '5' for the Accounting Department. Please have your CourtCall Debit Account number or complete credit card billing address in addition to the credit card number, expiration date and cardholder's full name available when making payment.

PLEASE DETACH AND RETURN THE PORTION BELOW IF PAYING BY CHECK OR MONEY ORDER

PAYMENT BY CHECK OR MONEY ORDER: If a balance is due detach and mail this payment section with your check, payable to: CourtCall LLC, 2158 W. 190th Street, Torrance, CA 90504. Please write the CourtCall ID number in the memo section of your check. Please note: CourtCall does not accept personal checks.

COURTCALL ID: 11665585

CASE NAME/NUMBER: CIVSB2127985 / S [REDACTED]

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FIRM NAME: The Litigation Practice Group PLC

ATTORNEY/PARTY APPEARING: Israel Orozco

TELEPHONE: (657) 468-9066



Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Feb 28	COURTCALL 6383 ARIZONA CIR LOS ANGELES CA 90045-1201 (310) 342-0888 http://www.courtcall.com	CCALL ID11665585 LOS ANGELES CA Will appear on your Mar 29, 2023 statement as CCALL ID11665585 LOS ANGELES CA CARD ISRAEL OROZCO MEMBERSHIP REWARDS POINTS 1X on Other purchases	\$72.00 72

Exhibit “M”

Message Center  1

Invoice 

Enter Invoice Number 

My Account - US Legal

ISRAEL OROZCO LAW

1005701216 115 E DATE ST BREA, CA USA [Edit Address](#)

Account Home

Billing & Payment

People

Reports & Alerts

Products

Orders

PAYMENT CONFIRMATION

Payment Method: Credit Card

CC Number ****4008

Total Paid: 760.80 USD

Confirmation Number: 000358457688

[Make additional payment to this account](#)

EBILLING

Invoice Date	Description	Invoice Number	Posting Number	Amount Paid
3/2/2023	WEST INFORMATION CHARGES (Usage Period: FEB 01 ,2023 - FEB 28,2023)	0847963982	6153454761	760.80 USD

Thank you for your payment! It will be applied to the invoices above within 1-3 business days.



Need Help?

Customer Service
1-800-328-4880
7am-7pm CST

Online Chat
Chat with a customer service
representative online

[Chat Now](#) 9am-5pm CST

For additional helpful
contact information,
please [visit our contact
us page](#)



THOMSON REUTERS

ISRAEL OROZCO LAW (Acct# 1005701216)

115 E DATE ST
BREA, CA 92821-5428
USA

We have received your payment for USD 760.80 via AMEX ending 4008.

Invoice #	Posting	Amount Paid
0847963982	6153454761	760.80

Thank you for your payment.

Please note it may take 1-3 business days for the payment to post to your account and it will not show in your payment or invoice history until then.

If you have any queries about this payment please contact us and quote this reference number: 000358457688.

Please do not reply to this email. It is sent from an unattended mailbox.



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ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT
Mar 13	<p>THOMSON LEGAL & REGULATORY 610 OPPERMAN DRIVE EAGAN MN 55123 (646) 223-4000 http://thomsonreuters.com/en.html</p> <p>THOMSON REUTERS EAGAN MN Will appear on your Mar 29, 2023 statement as THOMSON REUTERS EAGAN MN</p> <hr/> <p>CARD ISRAEL OROZCO</p> <hr/> <p>MEMBERSHIP REWARDS POINTS 1X on Other purchases</p> <hr/> <p>ADDITIONAL INFORMATION 1873790136 THOMSONREUTERS.COM</p>	\$760.80

Exhibit “N”



From: onlineServices@lacourt.org 
Subject: LASC Receipt for Online Services Transaction Case Document Images - 22NWCV00847
Date: January 11, 2023 at 1:04 AM
To: Israel Orozco israel@lpplaw.com

This is an automated email. Please do not reply. Replies will not be read.

Your credit card statement will reflect a charge from L.A. Superior Court.

Your receipt number is 1230111J3982

The actual amount charged is indicated below.

Transaction Date: 01/11/2023 01:04:41

Credit Card Number: ...7620

Credit Card Type: Visa

Bill to:

Israel Orozco

115 E Date St

Brea, CA 92821

Case Number: 22NWCV00847 **644184182**

Case Name: 

Case Type: CIVIL

Purchased Documents:

1/6/2023 - Case Management Statement 1-5 (5 pages total) \$5.00

Total: \$5.00

Transaction Remarks: 22NWCV00847

You may use the following link to retrieve the document purchased on this transaction
This link is valid for 30 days from the date of this receipt

<https://www.lacourt.org/documentimages/reports/docslink.aspx?index=13853982!1230111J3982!la99gst>



From: onlineServices@lacourt.org
Subject: LASC Receipt for Online Services Transaction Case Document Images - 22NWLC08331
Date: February 19, 2023 at 11:04 PM
To: Israel Orozco israel@lppglaw.com

This is an automated email. Please do not reply. Replies will not be read.

Your credit card statement will reflect a charge from L.A. Superior Court.

Your receipt number is 1230219J0854

The actual amount charged is indicated below.

Transaction Date: 02/19/2023 23:04:07

Credit Card Number: ...7620

Credit Card Type: Visa

Bill to:

Israel Orozco

115 E Date St

Brea, CA 92821

Case Number: 22NWLC08331 472048946

Case Name: [REDACTED]

Case Type: CIVIL

Purchased Documents:

2/14/2023 - Minute Order - Minute Order (Hearing on Motion to Set Aside/Vacate Default and Default Jud...) 1-2 (2 pages total) \$2.00

Total: \$2.00

Transaction Remarks: 22NWLC08331

You may use the following link to retrieve the document purchased on this transaction
This link is valid for 30 days from the date of this receipt

<https://www.lacourt.org/documentimages/reports/docslink.aspx?index=14080854!1230219J0854!la99gst>

From: no-reply@sdcourt.ca.gov
Subject: Superior Court Payment Receipt
Date: February 27, 2023 at 12:50 PM
To: Israel Orozco israel@lpglaw.com

You have purchased the option to view, print, and save case documents.

Billing Information

Payment Amount: \$6.40
Payment Date: 2/27/23
Credit Card Number: ***7620

Purchase Information

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents.

You have up through the Purchase Expiration Date to view your documents online.

View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.

Purchase E-mail Address: israel@lpglaw.com
Purchase Confirmation Number: 2255321
Purchase Expiration Date: 03/13/23

Documents Purchased

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost
37-2021-00053120-CL-CL-CTL	44	01/20/23	Minutes finalized for	6	5.40
37-2021-00053120-CL-CL-CTL	44	01/20/23	Minute Order	1	1.00

Thank you for using San Diego Superior Court Online Services.

N

From: no-reply@sdcourt.ca.gov
Subject: Superior Court Payment Receipt
Date: March 3, 2023 at 4:15 AM
To: Israel Orozco israel@lpglaw.com

You have purchased the option to view, print, and save case documents.

Billing Information

Payment Amount: \$5.00
Payment Date: 3/3/23
Credit Card Number: ***7620

Purchase Information

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents.

You have up through the Purchase Expiration Date to view your documents online.

View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.

Purchase E-mail Address: israel@lpglaw.com
Purchase Confirmation Number: 2257603
Purchase Expiration Date: 03/17/23

Documents Purchased

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost	
37-2019-00018956-CL-CL-CTL	7	05/22/19	Proof of Service of	30 3	3.00	\$83533319
37-2019-00018956-CL-CL-CTL	14	02/10/21	Judgment (Judgment/Dis	2	2.00	

Thank you for using San Diego Superior Court Online Services.

N

From: no-reply@sdcourt.ca.gov
Subject: Superior Court Payment Receipt
Date: March 3, 2023 at 4:10 AM
To: Israel Orozco israel@lpglaw.com

You have purchased the option to view, print, and save case documents.

Billing Information

Payment Amount: \$4.00
Payment Date: 3/3/23
Credit Card Number: ***7620

Purchase Information

Save the following information. You will need your Purchase E-mail Address and Purchase Confirmation Number in order to request your documents.

You have up through the Purchase Expiration Date to view your documents online.

View your documents by selecting "Request Previously Purchased Documents" in the ROA menu.

Purchase E-mail Address: israel@lpglaw.com
Purchase Confirmation Number: 2257602
Purchase Expiration Date: 03/17/23

Documents Purchased

Case Number	ROA#	Entry Dt	Document	Page(s)	Cost
37-2021-00018956-CL-CL-CTL	8	05/12/21	Proof of Service	2	2.00
37-2021-00018956-CL-CL-CTL	10	08/19/21	Judgment	2	2.00

583533319

Thank you for using San Diego Superior Court Online Services.

Exhibit “O”

Subject: Pay.gov Payment Confirmation: CALIFORNIA EASTERN DISTRICT COURT

Date: Saturday, February 25, 2023 at 1:12:30 AM Pacific Standard Time

From: do_not_reply@psc.uscourts.gov

To: Israel Orozco

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Department at 916-930-4866.

Account Number: 6465773

Court: CALIFORNIA EASTERN DISTRICT COURT

Amount: \$200.00

Tracking Id: ACAEDC-10717376

Approval Code: 161454

Card Number: ****-****4008

Date/Time: 02/25/2023 04:12:22 ET

NOTE: This is an automated message. Please do not reply

Payment Date 02/25/2023

Amount \$200.00

Fee Type attorney admission

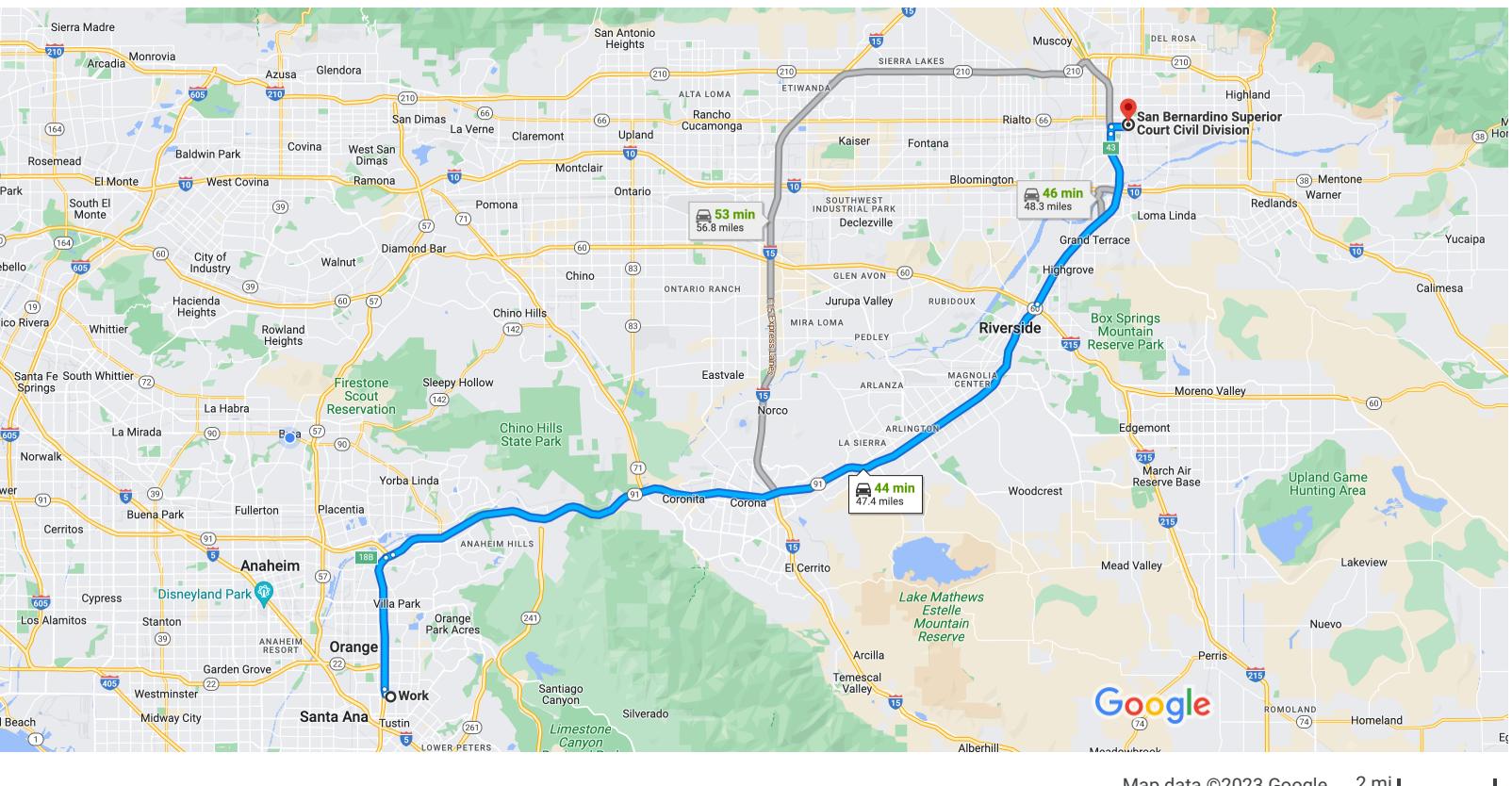


Platinum Card®

ISRAEL OROZCO

DATE	DESCRIPTION	AMOUNT	
Feb 25	US DISTRICT COURT CAED US DISTIRCT CT 501 I STREET SACRAMENTO CA 95814 (916) 930-4027 www.mssd.uscourts.gov	US DISTRICT COURT CASACRAMENTO CA Will appear on your Feb 26, 2023 statement as US DISTRICT COURT CASACRAMENTO CA CARD ISRAEL OROZCO MEMBERSHIP REWARDS POINTS 1X on Other purchases 200	\$200.00
		ADDITIONAL INFORMATION 99999993057ACAEDC-10717376 95814 Court Document Filings	

Exhibit “P”



Map data ©2023 Google

2 mi

17542 17th St

Tustin, CA 92780

Get on CA-55 N/State Rte 55 N from 17th St

3 min (0.5 mi)

↑ 1. Head east toward 17th St

⚠ Restricted usage road

98 ft

;left 2. Turn left toward 17th St

⚠ Restricted usage road

85 ft

;left 3. Turn left at the 1st cross street onto 17th St

❶ Pass by Taco Bell (on the left)

0.3 mi

↗ 4. Take the ramp onto CA-55 N/State Rte 55 N

0.2 mi

Take CA-91 E to W 2nd St in San Bernardino. Take exit 43

from I-215 N

44 min (46.1 mi)

↗ 5. Merge onto CA-55 N/State Rte 55 N

5.6 mi

0.3 mi

↗ 7. Merge onto CA-91 E

31.5 mi

↑ 8. Continue onto I-215 N

⚠ Parts of this road may be closed at certain times or days

8.4 mi

↗ 9. Use the right 2 lanes to take exit 43 for West 2nd Street toward West 3rd Street

0.3 mi

Continue on W 2nd St to your destination

3 min (0.8 mi)

↗ 10. Turn right onto W 2nd St

❶ Pass by SKECHERS Warehouse Outlet (on the right)

0.7 mi

↖ 11. Turn left onto N Arrowhead Ave

351 ft

↗ 12. Turn right

❶ Destination will be on the left

157 ft

San Bernardino Superior Court Civil Division



**SUPERIOR COURT OF CALIFORNIA,
COUNTY OF SAN BERNARDINO
San Bernardino District
247 West 3rd St
San Bernardino, CA 92415
www.sb-court.org**

PORTAL MINUTE ORDER

Case Number: CIVSB2203213

Date: 2/27/2023

Case Title: [REDACTED]

453105955

Department S23 - SBJC

Date: 2/27/2023

Time: 10:00 AM

Court Trial

Judicial Officer: Donald Alvarez

Judicial Assistant: Monica Real

Court Reporter: Not Reported or Recorded

Court Attendant: Eric Ashe

Appearances

Attorney Brinna Elmassian present for plaintiff [REDACTED]

Attorney Israel Orozco present for defendant [REDACTED]

Proceedings

Hearing continued at the request of the court.

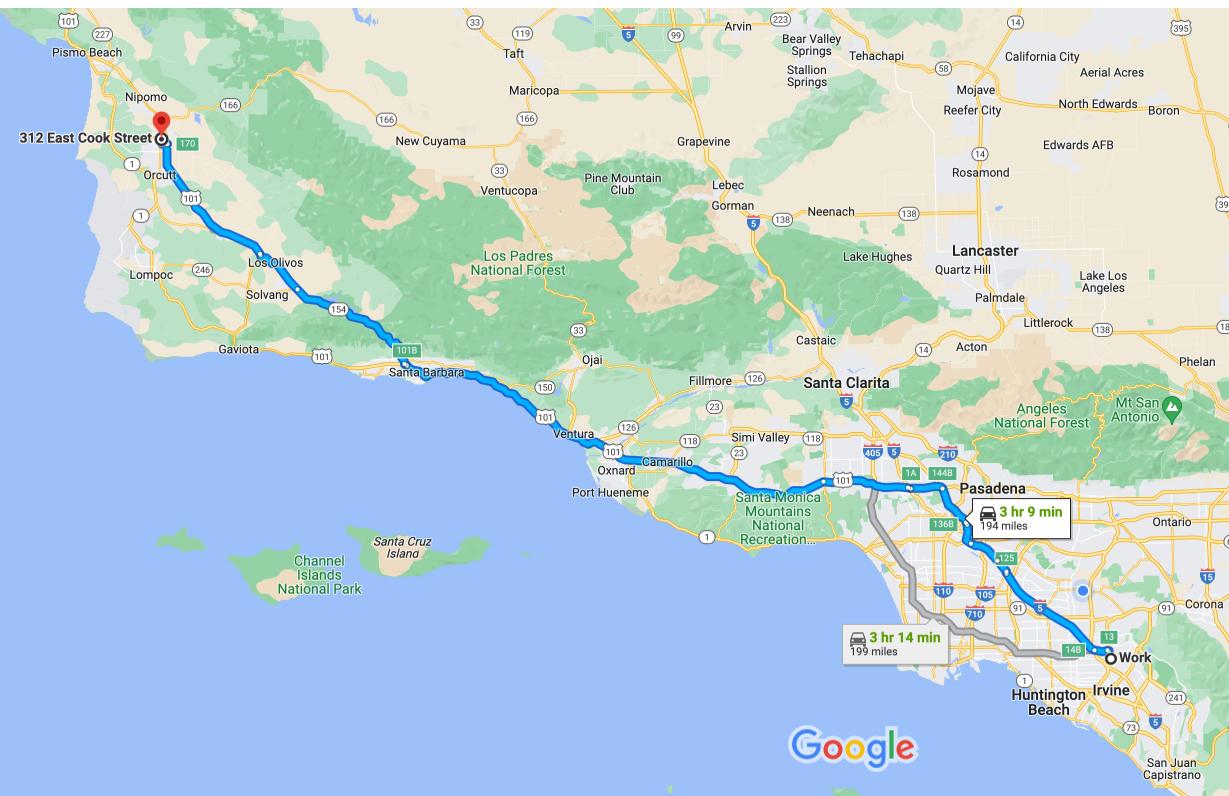
Reason: This department is currently engaged in trial.

Hearings

Court Trial set for 6/2/2023 at 10:00 AM in Department S23 - SBJC

Notice waived.

== Minute Order Complete ==



Map data ©2023 Google

10 mi

17542 17th St

Tustin, CA 92780

Get on CA-55 N/State Rte 55 N from 17th St

3 min (0.5 mi)

↑ 1. Head east toward 17th St

⚠ Restricted usage road

98 ft

;left 2. Turn left toward 17th St

⚠ Restricted usage road

85 ft

;left 3. Turn left at the 1st cross street onto 17th St

❶ Pass by Taco Bell (on the left)

0.3 mi

↗ 4. Take the ramp onto CA-55 N/State Rte 55 N

0.2 mi

Follow I-5 N and US-101 N to Calle Real in Santa Barbara.

Take exit 101B from US-101 N

2 hr 16 min (134 mi)

↗ 5. Merge onto CA-55 N/State Rte 55 N

0.7 mi

6. Use the right 2 lanes to take exit 19 for California
Exhibit J-P Page 128 of 129
22 W/Garden Grove Fwy toward Long Beach

0.6 mi

7. Continue onto CA-22 W/Garden Grove Fwy

2.1 mi

8. Use the right 2 lanes to take exit 14B to merge
onto I-5 N toward Los Angeles

18.8 mi

9. Take exit 125 for Lakewood Blvd/CA-19 S/CA-19 N
toward Rosemead Blvd

0.2 mi

10. Turn right onto CA-19 S/Lakewood Blvd

0.1 mi

11. Turn left onto Telegraph Rd

2.2 mi

12. Turn left to merge onto I-5 N toward Los Angeles

5.2 mi

13. Keep right at the fork to stay on I-5 N, follow
signs for Interstate 5 N/Sacramento

3.5 mi

14. Use the right 2 lanes to take exit 136B for
Broadway

⚠ May be closed at certain times or days

0.3 mi

15. Take the ramp onto I-5 N

**⚠ Parts of this road may be closed at certain times or
days**

6.9 mi

16. Use the right 2 lanes to take exit 144B to merge
onto CA-134 W/Ventura Fwy toward Ventura

5.2 mi

17. Continue onto Exit 1A (signs for US-101/Ventura
Fwy/Ventura)

282 ft

18. Keep left at the fork to continue toward US-101
N/Ventura Fwy

0.4 mi

19. Continue onto US-101 N/Ventura Fwy

13.8 mi

20. Continue onto US-101 N

ℹ Pass by Taco Bell (on the left in 5.5 mi)

73.6 mi

21. Take exit 101B for State St toward CA-
154/Cachuma Lk

0.2 mi

Get on US-101 N from CA-154 W/San Marcos Pass Rd

0.3 mi

↗ 23. Turn right onto CA-154 W/San Marcos Pass Rd
23.9 mi

↪ 24. At the traffic circle, take the 2nd exit and stay on
CA-154 W/San Marcos Pass Rd
8.6 mi

↗ 25. Merge onto US-101 N via the ramp to Santa
Maria
0.3 mi

Follow US-101 N to your destination in Santa Maria. Take
exit 170 from US-101 N

22 min (24.6 mi)

↗ 26. Merge onto US-101 N
⚠ Parts of this road may be closed at certain times or
days
24.3 mi

↗ 27. Take exit 170 toward Stowell Rd
0.3 mi

↗ 28. Keep right at the fork and merge onto E Stowell
Rd
272 ft

Follow E Stowell Rd and S Miller St to your destination

5 min (1.6 mi)

↗ 29. Merge onto E Stowell Rd
0.8 mi

↗ 30. Turn right onto S Miller St
0.7 mi

↪ 31. Turn left at E Orange St
92 ft

↗ 32. Turn right
ℹ Destination will be on the left
118 ft

312 E Cook St